## TAD REQUEST/AUTHORIZATION

NDCSW 1320/1 (Rev. 7-03) S/N 0105-LL-800-0002

NAME (LAST, FIRST, MI)			RATE/RANK	PRD	SOCIAL SECURITY NO.
BRANCH/DEPARTMENT		DATE	EAOS	WORK PHONE NO.	
TITLE OF COURSE, CONFERENCE (ATTACH BROCHURES, REQUIRED SUPPORTING DOCUMENTATION)			PURPOSE CODE	FY QTR 1 2 3 4	DATES (EXCLUDE TRAVEL TIME)
LOCATIONS (Specify Hotel/Base/City)			PURPOSE	7	DATES (INCLUDE TRAVEL)
ARE GOVERNMENT QUARTERS AVAILABLE?  YES NO N/A (If NO, Indicate Lodging Location )			SPONSORING ORGANIZATION MEMBERSHIP STATUS  MEMBER NON-MEMBER N/A		
TYPE OF FUNDING REQUESTED    FULL					
MODE OF TRAVEL:					)
LEAVE DATA:  NO LEAVE  BEFORE MEETING FROM TO  FROM TO  FROM TO					
,			IEMBER HAVE AN ACTIVE GOVERNMENT TRAVEL CHARGE CARD?  6 (Last Time Used) (If NO, Date Applied)		
SIGNATURE					
RECOMMENDED  YES NO NA					DATE
☐ YES ☐ NO ☐ N/A	DEPARTMENT HEAD			1	DATE
☐ YES ☐ NO ☐ N/A	BRANCH DIRECTOR				DATE
☐ YES ☐ NO ☐ N/A	EDUCATION & TRAINING			]	DATE
☐ YES ☐ NO ☐ N/A	COMMAND MASTER CHIEF (ENLISTED ONLY)			]	DATE
☐ YES ☐ NO ☐ N/A	DIRECTOR OF CLINICAL SERVICES				DATE
☐ YES ☐ NO ☐ N/A	DIRECTOR FOR ADMINISTRATION			1	DATE
☐ YES ☐ NO ☐ N/A	COMPTROLLER			]	DATE
☐ APPROVED ☐ DISAPPROVED	EXECUTIVE OFFICER			1	DATE
COMMENTS					
COMPTROLLER CLERK USE ONLY			TRANSPORTATION:	\$	
JON:	SAG/SFC:		PER DIEM: FEES:	\$	
JUN.	SAG/SFC;		FEES: MISCELLANEOUS/OTHER:	\$ : \$	
TANGO #:			TOTAL ESTIMATE:	\$	
IS TAD ON TRAVEL PLAN?	☐ YES ☐ NO		TRAVEL PLAN ESTIMATE: NUMBER OF TADS THIS FY		